

**GOVERNMENT OF ANDHARA PRADESH
ABSTRACT**

OFFICE EXPENSES – PR & RD Department – Payment towards washing of livery of the Department for four months i.e July, August, September and October, **2009-** to Sri K. Raju, Dhobi, - Expenditure –Sanctioned – Orders – Issued.

PANCHAYAT RAJ AND RURAL DEVELOPMENT (OP.II) DEPARTMENT

G.O.Rt.No. 126

Dated. 02 -2-2010.

Read the following:

- 1.G.O.Rt.No.794,P.R.&R.D.(OP.II)Dept.,Dt:13-5-2009..
- 2.Application received from Sri K. Raju, Dhobi, dt 11-1-2010.

-0-

ORDER

Sanction is hereby accorded for payment of **Rs.4,000/- (Rupees Four Thousand only)** to Sri K. Raju, Dhobi towards washing of livery of the Department for four months i.e July, August, September and October,2009-@ Rs. 1000/-- per month of this department for official use.

2. The amount sanctioned in para (1) above shall be drawn by a cheque, issued in favour of **Sri K. Raju, Dhobi**.

3. The expenditure sanctioned in para(1) above shall be debited to “3451 – Secretariat Economic Services : 090 – Secretariat – 05 - PR & RD Department – 130 – Office expense – 132 – Other office expenses.

4. This order does not require the concurrence of the Finance & Planning (FW) Department as per orders in force on the subject.

(BY ORDER AND IN THE NAME OF THE GOVERNOR OF ANDHRA PRADESH)

**B.V.SUBRAHMANYAM
DEPUTY SECRETARY TO GOVERNMENT**

To
Sri K. Raju, Dhobi, Hyderabad.
The Dy. Pay Accounts Office
Secretariat Branch, Hyderabad.
SF/SC.

// FORWARDED BY ORDER //

SECTION OFFICER